

| Supplier                                                                                              | Deliver To                                                                                                                                               | Invoice To                                                                                                                                                                                                                                         | Enquiries To                                                                            |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| VIAMED<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>WEST YORKSHIRE<br>BD20 7DT<br><br>Account No. | CDD SERVICES<br><br>RECEIPT & DISTRIBUTION<br>DARLINGTON MEMORIAL HOSPITAL<br>HOLLYHURST RD<br>DARLINGTON<br>DL3 6HX<br><br>Deliver To GLN:5055229115597 | CDD SERVICES<br>FINANCIAL SERVICES<br>CENTRE FOR HEALTH, TRAYNOR WAY<br>WHITEHOUSE BUSINESS PARK<br>PETERLEE<br>SR8 2RU<br><br>Trust GLN:5055229115436<br><br>Invoice to GLN:5055229115443<br>Tel: 0191 5692928<br>Email: cdda-tr.invoices@nhs.net | CDD SERVICES<br>PROCUREMENT DEPT<br>.<br>.<br><br>Email: cdda-tr.cardeahelpdesk@nhs.net |

**Important Information:**

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy."  
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

| Product Code                                      | GTIN | Branch Code | Contract Ref | Description of Goods or Services | Qty | Unit of Issue | Price (£) | VAT   | Total (£) |
|---------------------------------------------------|------|-------------|--------------|----------------------------------|-----|---------------|-----------|-------|-----------|
| 2520000                                           |      | XS1054      |              | Cable For Db3 Microstim          | 6   | EACH          | 18.00     | 21.60 | 129.60    |
| <none>                                            |      | XS1054      |              | carriage                         | 1   | Each          | 8.00      | 0.00  | 8.00      |
| <b>Total Order Value (GBP) including Carriage</b> |      |             |              |                                  |     |               | 116.00    | 21.60 | 137.60    |
| <b>Document Carriage Breakdown</b>                |      |             |              |                                  |     |               | 0.00      | 0.00  | 0.00      |

**Special Instructions:**

\*Please Note\*, NHS CDD Services (registered name - Synchronicity Care Ltd) is a wholly owned subsidiary of County Durham and Darlington NHS Foundation Trust  
 Created from cancelled order: CDD0005852701